

# Purchase Order Receipt Listing

Tuesday, January 10, 2017 8:30:41 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO34662 Receipt Dates from 1/9/2017 to 1/9/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO34662	1		MDELNR1.2500 f	f	1/10/2017	1/9/2017	8.0000	\$5.33	0.0000	0	\$42.60
CAD	No		DELIN ROUND f	f	8.0000	PLOU01		\$42.60	0.0000	0	
			BAR 1.25" color: black m136552								
	2		MDELNR1.500 f	f	1/10/2017	1/9/2017	8.0000	\$6.22	0.0000	0	\$49.75
	No		Round bar delrin 1.5" f	f	8.0000	PLOU01		\$49.75	0.0000	0	
			color: black m136552								
	3		71401-45		1/10/2017	1/9/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136552		1.0000	PLOU01		\$0.00	0.0000	0	

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

17.0000  
0.0000  
0.0000  
\$92.36  
0.0000

PACKING SLIP

SABIC POLYMERSHAPES  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

DATE:  
 04-JAN-17

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES  
 1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

ORDER:  
 93027148

PURCHASE ORDER:  
 PO34662

CONTACT NUMBER:  
 0014005000120

PMT TERMS:  
 CA NET 30  
 F.O.B.

FRT TERMS:  
 Collect Freight

ORDER DATE:  
 16-DEC-16

SALES REPRESENTATIVE:  
 DIXON, WADE

DELIVERY NAME  
 33878521

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:  
 FEDEX COURIER  
 (GROUND)

WAYBILL NUMBER:  
 778092835817

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	65244104	ACT RD 1.250 BK CP   ACETRON GP	04-JAN-2017	8	8	0	FT
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SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM 0211

LOT Numbers: (8 Qty)

2	65287104	ACT RD 1.500 BK CP   ACETRON GP	04-JAN-2017	8	8	0	FT
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SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM 0211

LOT Numbers: (8 Qty)

07-01-10

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: January 4/2017

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34662

To: DART AEROSPACE LTD

Sales Order No: 93027148

Address: 1270 ABERDEEN STREET

Manufacturer's Reference: 0001874042

HAWKESBURY, ON

Our Reference: MTL-105088

K6A 1K7

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1.25 DIA. X 96 IN	6173627 ASTM D6778 POM 0211
8 FT.	ACETRON GP BLACK ROD 1.500 DIA. X 96 IN	6208417 ASTM D6778 POM 0211

DAS  
14  
9-89

17/01/12

SABIC Polymershapes

By:

*Olga Kuchyn*

Title:

Quality Coordinator

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**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8331156

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
**1.25 x 96 IN**

Item No: 02100120036

Lot: 6173627

Ship date: 12/22/16

Date of MFG: 11/02/16

Qty: 1.00 PC

Supplied against purchase order number: MTL-105088

Quadrant Order No: 0001874042

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 12/22/16  
DIGITAL SIGNATURE

*Stephanie Marabella*



**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8331156

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**

**1.5 x 96 IN**

Item No: 02100120041

Lot: 6208417

Ship date: 12/22/16

Date of MFG: 11/15/16

Qty: 1.00 PC

Supplied against purchase order number: MTL-105088

Quadrant Order No: 0001874042

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 12/22/16  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRI N R1.500  
DATE: 17/01/12

PO / BATCH NO.: 34662/136552

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 8  
QUANTITY INSPECTED: 8  
QUANTITY REJECTED:

THICKNESS ORDERED: 1.500  
THICKNESS RECEIVED: 1.500  
SHEET SIZE ORDERED:   
SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	(Y) <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	(Y) <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	(Y) <input checked="" type="checkbox"/> N	DELRI N
CORRECT THICKNESS	(Y) <input checked="" type="checkbox"/> N	1.500
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	(Y) <input checked="" type="checkbox"/> N	ASTM D6778 POM 0211
CORRECT REF # TO LINK CERT	(Y) <input checked="" type="checkbox"/> N	6208417
CORRECT MATERIAL IDENTIFICATION	(Y) <input checked="" type="checkbox"/> N	MDELRI N R1.500
CORRECT M# ON THE MATERIAL	(Y) <input checked="" type="checkbox"/> N	M136552
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>17/01/12</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELIN R1.250

PO / BATCH NO.: 34662/136552

DATE: 17/01/12

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 8'  
 QUANTITY INSPECTED: 8'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 1.250  
 THICKNESS RECEIVED: 1.250  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	DELIN
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	1.250
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	ASTM D6778 PDY 0211
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<del>65244707</del> 6173627
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	MDELIN R1.250
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	M136552
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>17/01/12</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34662**

Purchase Order Date 12/16/2016

PO Print Date 12/16/2016

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

DEC 16 2016

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR1.2500 ✓	DELRIN ROUND BAR 1.25" color: black	1/10/2017 Yes 1/10/2017		8.00 ✓ f	\$7.15	\$57.20
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$57.20
2	MDELRINR1.500 ✓	Round bar delrin 1.5" color: black	1/10/2017 Yes 1/10/2017		8.00 ✓ f	\$8.35	\$66.80
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$66.80

2017-01-10

**Note:**

12/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34662**

Purchase Order Date 12/16/2016

PO Print Date 12/16/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	1/10/2017	1.00	\$0.00	\$0.00
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No

1/10/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP17-0170

**Line Total:** \$0.00

**PO Total:** \$124.00

W

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 12/16/2016